DB CONTRACTOR QUICK REFERENCE CHECKLIST (NOT ALL INCLUSIVE)

Date of Submission:		
Center Name/Project No.:		

	JCH 814 Para. Ref	Para. 15%					30%					100%	Comment	
R- Required; Sub-Submitted; Rec-Recommended		R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	
LOCAL/STATE AREA ISSUES/IMPACTS														
Review Property Title/Lease/Covenants/Easements	1.5													
2. Eligibility for Historic Preservation	1.6													
3. Determine Seismicity of the site – Design Standards	3.8													
4. Entrance/Curb Cuts – permits/fees required	1.5 2.7.1													
5. Connection to off-site Potable Water Supply	2.6.2						-							
6. Connection to off-site Sanitary Waste system	2.6.1													
7. Connection/distribution of Storm Water system	2.6.1													
8. Connection to off-site Electric Power supply	2.6.5													

	JCH 814 Para. Ref		15%	E ₂		30%			60%			100%	Comment	
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9. Connection to off-site Natural Gas supply/alternate	2.6.3	- 1												
10. Local sensitivities from Neighborhood/Center	2.4.1 2.4.2													
11. Connect/serviced by Municipal Fire Protection	2.6 6.5 5.4													
12. Archeological Investigations	2.2													
Environmental													1	
Review Environmental Assessment Report	1.5				-									
2. Sediment and Erosion Control and/or Storm Water	2.5													
Pollution Prevention Plan under the National														
Pollutant Discharge Elimination System required														
3. Wetlands permit requirement	2.9													

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R- Required; Sub-Submitted; Rec-Recommended		R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	4.4
4. Additional – State/Local/Community/Requirements	1.4													
Fugitive Dust Control Plan														N-6-2
					_									
Forest Conservation Plan	1 7 5													
Sound and Noise Permits														
LOCAL/STATE BUILDING ISSUES/IMPACTS				-										
Potable Water Supply/Distribution/Tap location review	2.6.2													
2. Sanitary Waste/Distribution/Tap location review	2.6.1					11	1							
3. Building impacts on Storm Water system on-site	2.6													
4. Electric Power Supply/Distribution on- site review	2.6.5													
5. On-Site Fuel System/Distribution review	2.6													

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6. Construction Schedule/impacts weather, issues, etc	2.2 7.5													
7. Construction Schedule shows purchase/delivery date for owner purchased items	7.5													
8. Review/identify contractor staging/temp. facilities	8.4													
Construction Phasing/Disruption analysis Identify center involvement/swing space/duration	7													
10. Confirm drawings & specifications are interdisciplinary Coordinated	7.5													
11. Review Project Budget for reasonableness provide narrative if over.	8.3 7.5													
Code														
State/Local/National Codes Analysis fo Bldg/Site	7.5 2.4							•						
2. Geotechnical Report review	7.5 1.4													
3. Provide a Fire Safety Plan/enclosure ratings	7.5													

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R- Required; Sub-Submitted; Rec-Recommended	1	R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	
4. Fire Protection/NFPA requirements	7.5	==												
5. OSHA Title 8 and ADA requirements/budget impact	7.5													
6. Review and ensure all major systems in documents	7.5	-												
7. Additional items; State/Local/Community constraints/requirements Health Day Care	7.5.4													
PROJECT DOCUMENTS		100		_										444
1. Review project documents to ensure 3 manufacturers can provide the products, says "approved equal", and lists the salient features for the quality specified	7.5.4													
Review Division 1 to ensure compatibility with Specification Sections	7.5.4.7	Ť	-1-											
3. Review Project documents to ensure that all testing is provided by the contractor and certifications desired are included and DB Contractor witnesses and is approval authority	7.5.4													
Review Project documents to ensure Warranties and Manuals are defined O&M	7.5.4													
5. Review Project documents to ensure owner training is adequately defined (length and type of training) and training will be Video taped with 2 copies submitted														

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		R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	R	Sub	Rec	
Review Division 1 to ensure compatibility with DOL Contract Sections														
7. Review Division 1 to ensure Phasing and other issues are addressed														
8. Review the Bid form in the Government Boilerplate to ensure all "Alternates, Unit Prices, and other specific elements are included						-	- 4							
9. Additional items as a result of the DB Contractor 's due diligence - State/Local/Community constrains/Requirements	7.5													